

MINUTES OF THE
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS
MEETING HELD ON SEPTEMBER 13, 2010
(Approved October 11, 2010)

The Board of Supervisors held their regular monthly meeting on Monday, September 13, 2010. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Also present were Bernard A. Rodgers, Township Manager, Mark A. Hosterman, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Roland called the meeting to order at 7:00 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss the Notice received by the Township of a potential lawsuit regarding a motorcycle accident on May 20, 2010 at Route 724 and Wells Road. No decision was made regarding this matter.

Hearing and Adoption

Ordinance No. 168 – “Removal of Snow and Ice”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 168 at 7:04 p.m.

Mr. Hosterman stated that Ordinance No. 168 has been properly advertised.

Mr. Hosterman provided an overview of Proposed Ordinance No. 168 as follows:

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF EAST
COVENTRY TOWNSHIP, CHAPTER 10 (HEALTH AND SAFETY) TO ADD A
NEW PART 4 ENTITLED "REMOVAL OF SNOW AND ICE" TO ESTABLISH
REGULATIONS FOR THE REMOVAL OF SNOW AND ICE FOLLOWING A
SNOW EVENT.**

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. Mr. Moyer stated that he wanted to make it clear that the provision regarding people clearing their driveway had been removed. Mr. Hosterman noted that it had been removed.

Mr. Hosterman asked if there were any questions from members of the public in attendance and there were none.

Mr. Hosterman closed the hearing at 7:06 p.m.

Mr. Rinehart moved to approve Ordinance No. 168. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Resolution No. 2010-30 – “Map Amendments to the Pottstown Metropolitan Regional
Comprehensive Plan”

Mr. Hosterman opened the public hearing for consideration and adoption of Resolution No. 2010-30 at 7:07 p.m.

Mr. Hosterman noted that this resolution approves map amendments to the Pottstown Metropolitan Regional Comprehensive Plan. Mr. Hosterman also noted that the appropriate advertising for adoption of this resolution under the Municipalities Planning Code had been done. Mr. Hosterman stated that these particular amendments are map amendments that are limited to North Coventry Township.

Mr. Hosterman asked if the Board of Supervisors had any questions or comments. Mr. Rinehart asked if North Coventry contacted the affected landowners and if they were amenable to these changes. Mr. Roland stated he felt that North Coventry would have obtained the necessary approvals. Mr. Hosterman stated that these amendments are actually making the Regional Comprehensive Plan consistent with the current North Coventry zoning and zoning changes to North Coventry are not being proposed. Mr. Rinehart noted that some properties are being added and some properties are being removed from the zoning area.

Mr. Hosterman opened up the questions to the public. There was no public comment.

Mr. Hosterman closed the hearing at 7:11 p.m.

Mr. Kolb moved to approve Resolution No. 2010-30. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

1. MINUTES

Minutes of August 9, 2010

Mr. Rinehart moved to approve the minutes of the August 9, 2010 monthly meeting as presented. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

2. PUBLIC COMMENTS

Robert Preston of 2013 East Cedarville Road asked why a second Exelon siren has been installed. Joseph Safron of Exelon was present and stated that the second siren is an upgrade and it will be a replacement siren with battery backup. It was noted that decibel levels will remain the same.

Exelon – Fricks Lock Historic District

Mr. Rodgers stated that the Township has had several meetings with Exelon representatives, Historical Commission representatives, himself, the Township Solicitor and others regarding Fricks Lock Village. The Township is looking for Exelon to make improvements to Fricks Lock Village which is on the National Historic Register. Mr. Rodgers stated that the Township Solicitor had reviewed an agreement from Exelon and the agreement had been discussed by the Board of Supervisors in Executive Session. The Board agreed to discuss this issue in a public forum. Mr. Rodgers noted that a copy of the agreement had been sent to Senator Dinniman's office.

Mr. Hosterman provided a summarization of the Board's comments. Mr. Hosterman stated that a portion of Fricks Lock is suitable for a trail head village and noted that the Schuylkill Trail goes through the area immediately adjacent to Fricks Lock. He noted that there is a portion of the

village that Exelon has proposed to rehabilitate within the exclusion area boundaries (EAB) and an area outside of the EAB that it has proposed donating to the Township. The township has expressed an interest in obtaining title ownership of four of the properties outside the EAB and the agreement from Exelon involved how that would be accomplished. Mr. Hosterman noted some of the issues:

- Cost to the township for subdivision
- Lack of building rehabilitation
- Limited access to canal village
- No public parking accessibility to canal village
- No restrooms
- Township historic use of building for displays, etc.
- Township responsibility for the Phase 1 environmental audit
- Exelon does not want to maintain access road/walking path
- The investment proposed by Exelon is estimated at \$3M

Mr. Hosterman stated that these matters would be discussed at future Stakeholders meetings in an effort to resolve these issues.

Robert Preston of 2013 East Cedarville Road asked how much additional the township is asking Exelon to contribute. Mr. Hosterman noted he was uncertain but Exelon estimated the additional cost to be approximately \$1M to provide the additional improvements requested by the Township. It was noted that the Township was also considering the need for a maintenance bond and an endowment fund to offset future maintenance costs.

Jane Davidson, Historical Preservation Consultant for East Coventry, noted she has been working with the Federal, State and County Governments, as well as the private sector for funding for the Fricks Lock project.

Rosemarie Miller of the East Coventry Township Historical Commission thanked Ms. Davidson for all her hard work. Mr. Hosterman asked Ms. Davidson if the grant funds could be used for subdivision, infrastructure, parking, etc. and Ms. Davidson noted that she was uncertain but the applicability and strategizing of funding would need to be explored.

Mr. Kolb asked if the grants would have to be matched and Ms. Davidson noted that requirements varied.

Tim Fenchel of the Schuylkill River National and State Heritage Area stated that his organization has offered their expertise for this project. He noted that it has received funds from the DCNR and the William Penn Foundation for signage and trail head development projects.

Joe Safron of Exelon stated that there has been a lot of progress made on the Fricks Lock project and Exelon is looking forward to continuing with this project.

It was noted that the next Stakeholder's meeting is tentatively scheduled for October 4, 2010.

Mr. Rodgers asked when Exelon is going to address Mr. Hosterman's comments regarding the agreement and Jeannie Leggette of Exelon stated that Exelon could have some comments addressed by the end of the week but some of the issues will need to be discussed with it's steering committee.

Don Vazymal of Senator's Dinniman's office offered the Senator's help and support.

Schuylkill River Heritage Area 2010 Trail Town Conference

Mr. Rinehart moved to authorize and pay the registration fees for Mrs. Geho, Mr. Moyer and Mr. Rodgers to attend the Schuylkill River Heritage Area 2010 Trail Town Conference on September 23, 2010. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

3. REPORTS

Township Manager's Report

Computer Hardware – Mr. Rodgers noted that the township is in need of a new server for the township's computer system. The current server is old and the software for such is not supported any longer. A quote in the amount of \$3,076.57 had been received from Dell under the Costars State Contract (98ABO) for a server. Mr. Rodgers noted that there are monies in the Computer Software line item in the budget to cover this expense.

Mr. Rinehart moved to approve the purchase of the computer server on the Costars State Contract (98ABO) in the amount of \$3,076.57. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Pennsylvania American Water Company – Mr. Rodgers distributed an amended water shut-off agreement with Pennsylvania American Water Company. Mr. Rodgers noted that the agreement is being amended to accommodate a price increase of the water turn-off/on charge from \$30 to \$40 which is a fee that is billed back to the customer.

Mr. Rinehart moved to authorize the appropriate signatures to be affixed to the amended agreement with Pennsylvania American Water Company. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Right- to-Know Request - Mr. Rodgers noted a recent Right-to-Know request from Attorney Sager and the 9-page response that was provided to Mr. Sager. He noted that the response would include over 13,000+ pages at an estimated cost of \$3,300.00. No response from Mr. Sager had been received to date.

Notice of Violation – Mr. Rodgers distributed a Notice of Violation that was sent to a resident for not properly maintaining the retention basin on their property.

Telco – Mr. Rodgers stated that he sent a letter to Telco instructing them to place the 'No Turn on Red' signs at the Parkerford light.

Zoning Ordinance Amendments – Mr. Rodgers noted that at the last meeting he provided draft amendments to the Zoning Ordinance which was subsequently reviewed by the East Coventry

Township Planning Commission. The Planning Commission recommended that sheds not be allowed to be placed in the side yards. Also, in this evening's packet the draft amendments include proposed language amending the noise provisions of the ordinance. Mr. Rodgers suggested the township eliminate the need for an octave band analyzer and only use a straight decibel measurement of noise because the equipment is more reasonable in price.

Walter Woessner of 164 Schoolhouse Road asked if both forms of equipment are viewed the same by a legal perspective and Mr. Rodgers noted that they are.

Gail Brown of 500 Sanatoga Road asked if the equipment needs to be calibrated regularly and Mr. Rodgers responded that it did not have to be calibrated regularly.

Mr. Rinehart moved to set the hearing for adoption of the proposed amendments to be November 8, 2010 and forward the amendments to the County and Township Planning Commissions for review. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Hosterman distributed a memo dated September 10, 2010 regarding SALDO revisions. Mr. Hosterman noted a SALDO meeting was held on August 31, 2010 and stated that a lot of progress has been made but as the meeting proceeded it became rather clear that a disconnect existed between the Zoning Ordinance and potential SALDO revisions relating to historical preservation. Mr. Hosterman stated that as the SALDO reads subdivision applications would be reviewed in almost every instance and noted how the Historic Resources Map that was not received positively. Also, Mr. Hosterman noted they could take this opportunity to pull away from newer homes and place the responsibility on developers. Mr. Hosterman stated that to harmonize the SALDO revisions relating to historic preservation with the historic preservation provisions of the Zoning Ordinance changes to the Zoning Ordinance would be needed.

A discussion ensued concerning Mr. Hosterman's memo. Mr. Moyer noted concern of the statement in Mr. Hosterman's memo where it states 'The above implementations would eliminate the burden of added expenses of historic preservation review for all existing property owners simply proposing rehabilitation, enlargement or alteration unless their property is listed or eligible to be listed on one or both of the Historic Registers'. He felt that someone should not be forced have their property listed on a Historic Register and was concerned about the use of the phrase, "or eligible to be listed". Mr. Hosterman recommended the text be changed to be a 'determination of eligibility'. Ms. Davidson stated that a homeowner can request not to be listed on any Historic Register but they would forfeit any benefits they would have received by being listed.

Mr. Rinehart moved to authorize the Township Solicitor's office to prepare an amendment to the Zoning Ordinance to make it consistent with the proposed SALDO revisions relating to historical preservation as discussed and forward to the Township Planning Commission for review before the Board takes action to advertise adoption of the proposed amendments. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Ms. Davidson commended the Historical Commission on its hard work with the SALDO revisions.

Eagle Scout

Mr. Roland noted Eagle Scout, Adam Willow, will be placing trail signs and a bench on the Maack property.

Mrs. Geho moved to approve the expense of \$230.56 for the Eagle Scout project. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Township Engineer's Report

Mr. Flaharty requested that the Board ratify the signature and form submission of the NPDES permit extension.

Mr. Rinehart moved to ratify the Chairman's signature and submission of the NPDES permit extension form to the PADEP. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rinehart moved to approve the Township Engineer's Report as presented. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Parkerford Road Improvements

Kevin Conahan of McMahon Associates was present to provide information regarding the Parkerford Road Improvements. Mr. Conahan stated that there was a meeting with PADOT to discuss the plan for the Bethel Church/Linfield Road signal improvements which would include the left hand turn lanes. Mr. Conahan noted that PADOT did not like the plan and provided comments. PADOT wants to remove the cut thru from Old Schuylkill across Bethel Road to Rt. 724 and also remove the island at the intersection. The changes to the signal that PADOT is proposing will cost \$15,000 additional.

Mr. Rinehart moved to authorize McMahon Associates to proceed with the design as discussed with PADOT's comments. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Placement of Cell Towers

Mr. Rodgers stated that at the last meeting it was requested that the East Coventry Township Planning Commission review what zoning districts cells towers should be allowed. The current Zoning Ordinance allows for cell tower placement in all zoning districts. The Planning Commission discussed this matter at its last meeting and has recommended that cell towers be allowed only in the C and C-1 Districts.

Mr. Rinehart stated that as a supervisor he will strive to get cell towers on municipal and fire company properties.

Mr. Moyer moved to authorize the Township Solicitor to draft an amendment to the zoning ordinance to allow for the placement of cell towers only in the C and C-1 Zoning District. Mrs.

Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Gail Brown of the Historical Commission stated that cell towers and ATM machines require Section 106 review if there are any historic resources within a 3-mile radius. Ms. Brown asked if the antenna is attached to an existing tower is Section 106 review applicable. Ms. Brown asked for authorization from the Board to send a letter to Jane Davidson to get clarification about this issue.

Mr. Moyer moved to authorize Gail Brown to send a letter to Jane Davidson asking if Section 106 review is applicable to cell towers being placed on existing structures. Mr. Roland seconded the motion.

Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Mr. Rodgers asked Ms. Brown to supply him with the inquiry she would like to ask Jane Davidson and Mr. Rodgers will forward the information onto Ms. Davidson and acquire the response for Ms. Brown.

Mr. Roland amended the motion to have Mr. Rodgers contact Ms. Davidson to clarify if Section 106 review is applicable to antennas being attached to existing structures referencing the T-Mobile cell tower application.

Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Parks, Recreation and Conservation Committee Report

Open Space Referendum – Connie Megay was present and asked the Board of Supervisors to give the Parks, Recreation and Conservation Committee permission to hold a public meeting to inform residents of the EIT open space referendum. There was a discussion regarding the expense of sending postcards to the residents regarding the meeting. It was agreed that the Park, Recreation and Conservation Committee may take a position regarding the referendum. Mrs. Megay handed out a list of dates for such meeting and it was agreed the meeting will take place on October 14, 2010.

Mr. Moyer moved to authorize the sending of the postcards to the residents regarding the open space referendum and the township will cover the expense. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Geocaching – Bob Scott was present to provide a presentation regarding Geocaching. Geocaching is basically a high-tech treasure hunting game and Mr. Scott is asking for permission from the Board to allow this activity to take place in township parks.

Mr. Roland moved to allow Geocaching in the two township parks. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Regional Parks, Recreation and Open Space Plan – Mr. Roland noted that a meeting will be held September 14, 2010 at 7:00 p.m. at the Owen J. Roberts School District regarding the

Regional, Parks, Recreation and Open Space Plan being developed by the Federation of Northern Chester County Communities.

Historical Commission Report

Mr. Rinehart moved to accept Lynn Coine's resignation from the Historical Commission. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

It was agreed that a letter of thanks will be sent to Ms. Coine for her service on the Historical Commission.

Reports from Various Departments and Committees

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

4. SUBDIVISION AND LAND DEVELOPMENTS

Project: Woodcrest Estates

Applicant: The Nolen Group

Mr. Kolb moved to approve Escrow Release No. 6 for Woodcrest Estates for the amount of \$12,499.20. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

5. ZONING HEARING BOARD APPLICATIONS

Stephen and Barbara Cowles

There was a review of the Zoning Hearing Board application of Stephen and Barbara Cowles for a variance at 120 Country Lane.

Mr. Rodgers noting that the variance addresses an encroachment of the rear yard which is up against the PECO right-of-way.

The Board agreed to take no action on the Zoning Hearing Board Application of Stephen and Barbara Cowles for a variance at 120 Country Lane.

6. OTHER BUSINESS

Fire Police Request

Mr. Rinehart moved to approve Fire Police Request for the Farmer's Daughter's Fall Festival on October 9, 2010. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Exelon- Fricks Lock Historic District

This item was addressed earlier.

Tax Collecting Software

Due to additional information received for review, this item will be tabled to the next meeting.

Eagle Scout

This item was addressed earlier.

Zoning Ordinance Amendments

This item was addressed earlier.

Tax Collection Committee

Mr. Hosterman stated that Resolution No. 2010-31 is a resolution to authorize the Chester Tax Collection Committee (TCC) to collect the LST in addition to the EIT. The TCC has taken the position that they are only authorized to collect EIT and to collect the LST have to approve a separate agreement with it. Mr. Hosterman noted that his office is in receipt of the TCC agreement and the TCC needs an answer from East Coventry Township on or before November 1, 2010. Mr. Hosterman stated that before entertaining this resolution he would like to try to work with the TCC to get some changes to the agreement. Mr. Hosterman handed out packets, including the resolution, the original agreement that was proposed, and another agreement with his proposed changes. Mr. Hosterman recommended tabling this item at this time to attempt to have the agreement changed.

Action on Resolution No. 2010-31 approving the TCC/Taxing Authority Contract for collection of tax other than EIT was not taken this evening.

7. PAYMENT OF THE BILLS

Mr. Rinehart asked when the Chester County Hazardous Waste Collection that the township is being billed for. Mr. Rodgers will address this inquiry.

Mr. Kolb moved to pay bills as presented:

Capital Reserve Fund	\$850.25
Commerce Escrow Fund	\$971.84
Fire Hydrant Fund	\$973.84
General Fund	\$122,153.67
Highway State Aid Fund	\$18,976.89
Sewer Operating Fund	\$14,274.36
<u>Traffic Impact Fee Fund</u>	<u>\$6,506.48</u>
	\$164,707.33

Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

8. ADDITIONAL ITEMS BROUGHT TO THE BOARD

US 422 Corridor Master Plan

For information purposes, enclosed in the Board packets was the Delaware Valley Regional Planning Commission US 422 Corridor Master Plan Summary Report.

Mr. Moyer stated that the Delaware Valley Regional Planning Commission is an entity chartered by the federal government to serve as the regional planning authority of the Greater Philadelphia Area. It is funded by the Departments of Transportation of Pennsylvania and New Jersey and grants from the federal government.

Essentially the Delaware Valley Regional Planning Commission is a governmental agency, funded with our tax dollars, telling us we're out of tax dollars and therefore, we need to raise more tax dollars through tolling. They can't tell us it's not about tolling. It's all about tolling.

Mr. Moyer made a motion to reject the Delaware Valley Regional Planning Commission US 422 Corridor Master Plan. Mr. Rinehart seconded the motion. Mr. Roland stated that he is not prepared to take that stance just yet. Mrs. Geho voted yes, Mr. Kolb and Mr. Roland voted no. The motion carried with a 3-2-0 vote.

COG

Mr. Rinehart stated he is going to a COG meeting tomorrow evening and asked the Board if they would like him to take any items to the meeting. Mr. Rinehart noted he will bring up the subject of cell towers at the meeting and inquire how other townships deal with cell towers.

Northern Federation

Mr. Moyer stated he is going to the Northern Federation meeting tomorrow evening.

9. ADJOURNMENT

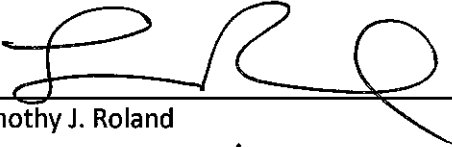
Mr. Kolb moved to adjourn the monthly meeting at 10:15 p.m. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers
Township Secretary

2009 Capital Reserve Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	08/10/2010	5262	Zeiber Road Culvert	410.750 · Capital Projects Plan	576.25	576.25
Bill	09/13/2010	5560	Zeiber Road Culvert	410.750 · Capital Projects Plan	65.00	641.25
Total Arro Consulting, Inc.					641.25	641.25
Wisler Pearlstine, LLP						
Bill	08/10/2010	90783	Zieber Road	410.750 · Capital Projects Plan	209.00	209.00
Total Wisler Pearlstine, LLP					209.00	209.00
TOTAL					850.25	850.25



Timothy J. Roland



Ray Kolb



W. Atlee Rinehart



Maria Geho

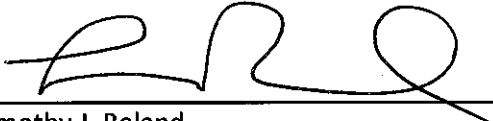


Michael Albert Moyer

2009 ECT Commerce Escrow Accounts
Vendor Detail

As of September 13, 2010

Type	Date	Num	Name	Memo	Amount
1001 - Cash - Commerce Checking					
Bill Pmt -Check	08/24/2010	1055	Cingular Wireless	Interest Refund	-2.07
Bill Pmt -Check	08/24/2010	1051	East Coventry Township General Fund	M. Hott Balance	-857.00
Bill Pmt -Check	08/24/2010	1050	Hott, Michael	Interest Refund	-6.51
Bill Pmt -Check	08/24/2010	1052	Meinzienger, Eric	Interest Refund	-1.94
Bill Pmt -Check	08/24/2010	1056	Metro PCS Wireless	Interest Refund	-1.94
Bill Pmt -Check	08/24/2010	1054	Ridge Fire Company	Interest Refund	-1.45
Bill Pmt -Check	08/24/2010	1053	Yocum, Timothy '	Interest Refund	-0.93
Total 1001 - Cash - Commerce Checking					<u>-871.84</u>
TOTAL					<u><u>-871.84</u></u>


Timothy J. Roland


Ray Kolb

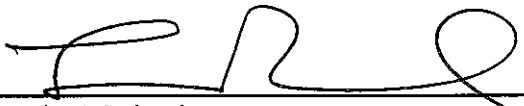

W. Atlee Rinehart


Marisa Geho


Michael Albert Moyer

East Coventry Township Fire Hydrant Fund
Expenses by Vendor Detail
August 10 through September 13, 2010


Type	Date	Num	Memo	Account	Amount	Balance
Daddona, David & Jennifer						
Bill	09/13/2010	Appeal	Assessment Appeal	301.110 · Fire Hydrant Fees	5.00	5.00
Total Daddona, David & Jennifer					5.00	5.00
Elberti, Brent & Lindsey						
Bill	09/13/2010	Assessment Appeal	Assessment Appeal	301.110 · Fire Hydrant Fees	4.82	4.82
Total Elberti, Brent & Lindsey					4.82	4.82
Gladwin, Robert & Stein, Jessica						
Bill	09/13/2010	Assessment Appeal	Assessment Appeal\	301.110 · Fire Hydrant Fees	3.81	3.81
Total Gladwin, Robert & Stein, Jessica					3.81	3.81
PA American Water						
Bill	08/10/2010	24-1385242-3	Hydrants	400.900 · Water Expense	480.65	480.65
Bill	09/13/2010	24-1385242-3	Water - Hydrants	400.900 · Water Expense	475.07	955.72
Total PA American Water					955.72	955.72
Pron, Lisa						
Bill	09/13/2010	Assessment Appeal	Assessment Appeal	301.110 · Fire Hydrant Fees	4.49	4.49
Total Pron, Lisa					4.49	4.49
TOTAL					973.84	973.84



Timothy J. Roland




Ray Kolb



W. Atlee Rinehart



Maria Geho



Michael Albert Meyer

**East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Ace Portables, Inc.						
Bill	09/13/2010	33118	Ellis Woods Park Potty	452.244 · Portable Toilet Rental	78.00	78.00
Bill	09/13/2010	33119	Towpath Park Potty	452.244 · Portable Toilet Rental	141.00	219.00
Total Ace Portables, Inc.					219.00	219.00
Airgas East						
Bill	09/13/2010	116657658	Repair	430.374 · Machinery Maint & Repair	64.55	64.55
Total Airgas East					64.55	64.55
Allied Waste Services #324						
Bill	09/13/2010	0324-000643900	Trash Disposal	409.365 · Trash Disposal	196.12	196.12
Total Allied Waste Services #324					196.12	196.12
Aperion Information Technologies, Inc.						
Bill	09/13/2010	205123	Dell Power Supply	407.215 · Computer Software	83.94	83.94
Bill	09/13/2010	205078	Monthly Service	406.310 · Computer Consultant	675.00	758.94
Total Aperion Information Technologies, Inc.					758.94	758.94
Arro Consulting, Inc.						
Bill	08/20/2010	5252	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	1,000.00	1,000.00
Bill	08/20/2010	4452	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	6,119.25	7,119.25
Bill	08/20/2010	4456	Heather Glen	408.310 · Engineering Svcs - Reimbursable	168.50	7,287.75
Bill	08/20/2010	4457	Telvil Hall	408.310 · Engineering Svcs - Reimbursable	950.31	8,238.06
Bill	09/13/2010	5568	Heather Glen	408.310 · Engineering Svcs - Reimbursable	47.00	8,285.06
Bill	09/13/2010	5569	Misty Ridge	408.313 · Engineering - Non Reimbursable	32.50	8,317.56
Bill	09/13/2010	5570	Ivywood	408.310 · Engineering Svcs - Reimbursable	4,424.80	12,742.36
Bill	09/13/2010	5571	Green Acres	408.310 · Engineering Svcs - Reimbursable	32.50	12,774.86
Bill	09/13/2010	5578	Driveway Inspections	408.313 · Engineering - Non Reimbursable	300.00	13,074.86
Bill	09/13/2010	5561	Saldo	414.319 · Zoning - Consultant	1,722.50	14,797.36
Bill	09/13/2010	5573	Lot Grading/Stormwater Reviews	408.313 · Engineering - Non Reimbursable	871.32	15,668.68
Bill	09/13/2010	5562	Misc. Planning Services	414.317 · Consultant - Non Reimbursable	877.50	16,546.18
Bill	09/13/2010	5563	Misc. Zoning Services	414.319 · Zoning - Consultant	888.75	17,434.93
Bill	09/13/2010	5576	MS4 Program	408.313 · Engineering - Non Reimbursable	225.98	17,660.91
Bill	09/13/2010	5577	Misc. Engineering Services	408.313 · Engineering - Non Reimbursable	487.50	18,148.41
Bill	09/13/2010	5564	Coventry Glen	408.310 · Engineering Svcs - Reimbursable	1,901.40	20,049.81
Bill	09/13/2010	5565	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	1,426.45	21,476.26
Bill	09/13/2010	5566	Creekview	408.310 · Engineering Svcs - Reimbursable	178.00	21,654.26
Bill	09/13/2010	5567	Walnut Springs	408.310 · Engineering Svcs - Reimbursable	168.00	21,822.26
Bill	09/13/2010	5572	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	312.00	22,134.26
Total Arro Consulting, Inc.					22,134.26	22,134.26
Atlas of PA., Inc.						
Bill	09/13/2010	0815088	Safety Glasses	430.245 · Materials, Supplies	47.40	47.40
Total Atlas of PA., Inc.					47.40	47.40
Automotive Service, Inc.						

East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/13/2010	202563	Diesel	430.232 · Diesel Fuel	1,833.60	1,833.60
Total Automotive Service, Inc.					1,833.60	1,833.60
Becker's Colonial Enterprise, Inc.						
Bill	09/13/2010	8/10/10	Maintenance	430.374 · Machinery Maint & Repair	19.90	19.90
Total Becker's Colonial Enterprise, Inc.					19.90	19.90
Becker, John						
Bill	09/13/2010	5987387	Medical Reimb.	430.157 · Public Works Eye & Dental	75.00	75.00
Bill	09/13/2010	16964	Medical Reimb.	430.157 · Public Works Eye & Dental	140.00	215.00
Total Becker, John					215.00	215.00
Berkheimer, H.A. Inc.						
Bill	08/10/2010	00 15 660 004	EIT - July	403.316 · Appointed - Commission EIT	1,005.36	1,005.36
Bill	08/10/2010	01 15 660 004	LST - July	403.316 · Appointed - Commission EIT	99.20	1,104.56
Bill	09/13/2010	01 15 660 004	LST - August	403.316 · Appointed - Commission EIT	127.64	1,232.20
Bill	09/13/2010	00 15 660 004	EIT - August	403.316 · Appointed - Commission EIT	2,154.78	3,386.98
Total Berkheimer, H.A. Inc.					3,386.98	3,386.98
Bilinski, James Jr						
Bill	09/13/2010	10-40 Permit Refun	Permit Refund	362.410 · Building Permits	555.00	555.00
Bill	09/13/2010	10-40 Permit Refun	Zoning Refund	362.410 · Building Permits	75.00	630.00
Bill	09/13/2010	10-40 Permit Refun	U & O Refund	362.460 · Use & Occupancy Permits	75.00	705.00
Bill	09/13/2010	10-40 Permit Refun	UCC Refund	362.500 · Uniform Construction Code Fee	4.00	709.00
Total Bilinski, James Jr					709.00	709.00
Bill's Auto Repair Unlimited						
Bill	08/10/2010	14762	2008 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair	698.30	698.30
Total Bill's Auto Repair Unlimited					698.30	698.30
Building Inspection Underwriters of PA						
Bill	09/13/2010	July 2010	July Permits Issued	413.304 · Building Inspector Services	972.99	972.99
Bill	09/13/2010	July 2010	Zoning	413.120 · Code Enforcement - Zoning Offcr	2,112.00	3,084.99
Bill	09/13/2010	July 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Offcr	480.00	3,564.99
Total Building Inspection Underwriters of PA					3,564.99	3,564.99
Carbo, Dawn						
Bill	09/13/2010	191691	Cleaning Services 8/16, 8/23, 8/30, 9/7	409.440 · Cleaning Services	800.00	800.00
Total Carbo, Dawn					800.00	800.00
Carroll Engineering Corporation						
Bill	09/13/2010	172978	Painter	408.310 · Engineering Svcs - Reimbursable	281.25	281.25
Total Carroll Engineering Corporation					281.25	281.25
Chester County Health Department						
Bill	09/13/2010	1-2010	Hazardous Waste Collection	421.524 · Hazardous Waste Recycling Prog	799.06	799.06

East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total Chester County Health Department					799.06	799.06
Citizens & Northern Bank (VISA)						
Bill	08/10/2010	4798510039171398	Supplies	406.210 · Office Supplies	194.50	194.50
Bill	09/13/2010	4798510039171398	Supplies	430.245 · Materials, Supplies	14.94	209.44
Bill	09/13/2010	4798510039171398	Building	409.373 · Building & Grounds Maintenance	23.96	233.40
Bill	09/13/2010	4798510039171398	Supplies	409.373 · Building & Grounds Maintenance	99.00	332.40
Bill	09/13/2010	4798510039171398	Meetings	406.460 · Meetings - Training	89.00	421.40
Bill	09/13/2010	4798510039171398	Website Domain	407.215 · Computer Software	125.00	546.40
Bill	09/13/2010	4798510039171398	Misc. Supplies	480.000 · Miscellaneous Expenses	49.96	596.36
Total Citizens & Northern Bank (VISA)					596.36	596.36
Comcast Cable Communications, Inc.						
Bill	08/20/2010	09531159575108	Internet Service	407.369 · Web Site Fees & Services	8.94	8.94
Total Comcast Cable Communications, Inc.					8.94	8.94
Daddona, David & Jennifer						
Bill	09/13/2010	Assessment Appeal	Assessment Appeal	301.100 · Real Estate Tax-Current	124.90	124.90
Total Daddona, David & Jennifer					124.90	124.90
Davidson, Jane L.						
Bill	09/13/2010	August 2010	Subdivision Ordinance Consultation	468.315 · Historical Research	2,400.00	2,400.00
Total Davidson, Jane L.					2,400.00	2,400.00
DrugScan, Inc.						
Bill	09/13/2010	187636	Laboratory Fees	410.317 · Laboratory Fees - Reimbursable	168.00	168.00
Total DrugScan, Inc.					168.00	168.00
Elberti, Brent & Lindsey						
Bill	09/13/2010	Assessment Appeal	Assessment Appeal 18-01-0388.0000	301.100 · Real Estate Tax-Current	120.50	120.50
Total Elberti, Brent & Lindsey					120.50	120.50
First Precinct Uniform & Equipment Co., I						
Bill	09/13/2010	23280	Uniform	410.238 · Uniforms	118.00	118.00
Total First Precinct Uniform & Equipment Co., I					118.00	118.00
Flexible Benefits Plans, Inc.						
Bill	09/13/2010	501-11616	Oct PW	430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	09/13/2010	501-11616	Oct Finance	402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	09/13/2010	501-11616	Oct Executive	401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	09/13/2010	501-11616	Oct Administration	406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	09/13/2010	501-11616	Oct Police	410.156 · Police Health Insurance	9,201.58	18,914.82
Total Flexible Benefits Plans, Inc.					18,914.82	18,914.82
Frisco, Bonnie L.						
Bill	09/13/2010	172530	Medical Reimbursement	406.157 · Admin. Asst. Eye and Dental	20.00	20.00

East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Jal Frisco, Bonnie L.					20.00	20.00
Fromm Electric Supply Corp.						
Bill	08/10/2010	12024408-00	Welder Shop Plug	430.245 · Materials, Supplies	27.44	27.44
Bill	09/13/2010	12024855-00	Maintenance	409.373 · Building & Grounds Maintenance	39.24	66.68
Total Fromm Electric Supply Corp.					66.68	66.68
Gladwin, Robert & Stein, Jessica						
Bill	09/13/2010	Assessment Appeal 18-01-0471.0000 Appeal		301.100 · Real Estate Tax-Current	95.29	95.29
Total Gladwin, Robert & Stein, Jessica					95.29	95.29
H&F Tire Service						
Bill	08/10/2010	12770	Wheel Align-2010 Crown	430.250 · Parts & Tires - Equip & Machine	50.00	50.00
Total H&F Tire Service					50.00	50.00
H. A. Thomson Co.						
Bill	09/13/2010	192668	Public Officials Bond	400.355 · Treasurer Bonding	100.00	100.00
Total H. A. Thomson Co.					100.00	100.00
Jason, Christopher Vendor						
Bill	09/13/2010	33998802	Medical Reimbursement	410.157 · Police Eye and Dental	387.00	387.00
Total Jason, Christopher Vendor					387.00	387.00
Jill L. Barbera Petty Cash						
Bill	08/26/2010	Reimb. PC	Postage	406.325 · Postage / Bulk Rate Permit	0.34	0.34
Bill	08/26/2010	Reimb. PC	Supplies	409.220 · Janitorial & Other Supplies	27.66	28.00
Bill	08/26/2010	Reimb. PC	Maintenance	409.373 · Building & Grounds Maintenance	20.82	48.82
Bill	08/26/2010	Reimb. PC	Ammo	410.242 · Operating Supplies - Ammo, etc.	16.93	65.75
Bill	08/26/2010	Reimb. PC	Misc.	410.380 · Cell Rental - Car Storage - Tow	3.45	69.20
Bill	08/26/2010	Reimb. PC	Training	410.460 · Conferences & Training	50.25	119.45
Bill	08/26/2010	Reimb. PC	Ckpoint supplies	410.217 · DUI Checkpoint Supplies	70.00	189.45
Total Jill L. Barbera Petty Cash					189.45	189.45
Kolb's Farm Store						
Bill	09/13/2010	8/11/10	Creamers	409.220 · Janitorial & Other Supplies	13.00	13.00
Total Kolb's Farm Store					13.00	13.00
Kopystecki, Debra Vendor						
Bill	09/13/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	188.00	188.00
Bill	09/13/2010	DUI Checkpoint	DUI Checkpoint supplies	410.217 · DUI Checkpoint Supplies	18.75	206.75
Bill	09/13/2010	DUI Checkpoint	Batteries	410.242 · Operating Supplies - Ammo, etc.	21.32	228.07
Bill	09/13/2010	DUI Checkpoint	Supplies	409.373 · Building & Grounds Maintenance	15.86	243.93
Bill	09/13/2010	DUI Checkpoint	Janitorial	409.220 · Janitorial & Other Supplies	23.04	266.97
Total Kopystecki, Debra Vendor					266.97	266.97

East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	09/13/2010	001-005031	Workshop Supplies	468.460 · Meetings/Training - Hist Comm	42.33	42.33
Total Lynn Coine					42.33	42.33
McMahon Associates, Inc.						
Bill	08/10/2010	128098	Neuman	408.305 · Traffic Engineer-Reimbursable	242.50	242.50
Check	08/20/2010	6858	127968	408.305 · Traffic Engineer-Reimbursable	400.00	642.50
Check	08/20/2010	6858	127966, Balance	408.305 · Traffic Engineer-Reimbursable	127.50	770.00
Bill	09/13/2010	128298	General Consulting	408.306 · Traffic Engineer-Non Reimburse	562.50	1,332.50
Total McMahon Associates, Inc.					1,332.50	1,332.50
Media Fusion Technologies						
Bill	09/13/2010	26797	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	236.85	236.85
Total Media Fusion Technologies					236.85	236.85
Mercury, The						
Bill	08/10/2010	379698	Advertising	406.341 · Advertising	39.22	39.22
Bill	08/10/2010	379696	Advertising	406.341 · Advertising	194.20	233.42
Bill	08/10/2010	379697	Advertising	406.341 · Advertising	169.00	402.42
Bill	08/10/2010	373937	Advertising	406.341 · Advertising	376.90	779.32
Bill	09/13/2010	380650	Advertising	406.341 · Advertising	39.22	818.54
Bill	09/13/2010	380889	Advertising	406.341 · Advertising	39.22	857.76
Bill	09/13/2010	380073	Advertising	406.341 · Advertising	40.48	898.24
Total Mercury, The					898.24	898.24
Mowrey-Latshaw Hardware Co., Inc.						
Bill	08/10/2010	11454	Supplies	430.245 · Materials, Supplies	4.29	4.29
Total Mowrey-Latshaw Hardware Co., Inc.					4.29	4.29
National Uniform Rentals						
Bill	08/10/2010	711337	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	09/13/2010	713335	Uniform Rental - PW	430.191 · Uniform Rental	39.25	80.84
Bill	09/13/2010	712835	Uniform Rental - PW	430.191 · Uniform Rental	39.25	120.09
Bill	09/13/2010	712331	Uniform Rental - PW	430.191 · Uniform Rental	39.25	159.34
Bill	09/13/2010	711838	Uniform Rental - PW	430.191 · Uniform Rental	41.59	200.93
Total National Uniform Rentals					200.93	200.93
Nextel Communications						
Bill	08/10/2010	355181214-107	Cell Phone - EOC	415.322 · Cellular Phone	46.80	46.80
Bill	08/10/2010	355181214-107	Cell Phone - PW	430.321 · Cellular Telephone	75.82	122.62
Bill	08/10/2010	355181214-107	Cell Phone - Police	410.321 · Cellular Phones	75.82	198.44
Total Nextel Communications					198.44	198.44
Owen J. Roberts - Property Tax						
Bill	08/11/2010	1804 00860000	Taxes Maack Property-Balance	480.100 · Taxes - Maack Property	40.00	40.00
Total Owen J. Roberts - Property Tax					40.00	40.00

East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Passmore Service Center						
Bill	09/13/2010	195747	195747	430.374 · Machinery Maint & Repair	5.17	5.17
Bill	09/13/2010	194273	Pole Saw	430.374 · Machinery Maint & Repair	38.65	43.82
Bill	09/13/2010	196119	STIHL KM110 R, Powerhead	430.260 · Purchase - Small Tools	296.96	340.78
Bill	09/13/2010	196119	STIHL 4137-740-5003, KM-FCS Straight	430.260 · Purchase - Small Tools	0.00	340.78
Bill	09/13/2010	196119	STIHL 4230-740-5001, KM-HL Articulating	430.260 · Purchase - Small Tools	215.99	556.77
Bill	09/13/2010	196119	Weedwacker Attachment	430.260 · Purchase - Small Tools	99.99	656.76
Total Passmore Service Center					656.76	656.76
Payroll Tax Deposit						
Check	08/11/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	210.12
Check	08/11/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	259.26
Check	08/11/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	36.56	295.82
Check	08/11/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	8.55	304.37
Check	08/11/2010	Tax	ER SS Admin	406.161 · Administration FICA	106.99	411.36
Check	08/11/2010	Tax	ER Med Admin	406.162 · Administration Medicare	25.02	436.38
Check	08/11/2010	Tax	ER SS Financial	402.161 · Financial FICA	125.98	562.36
Check	08/11/2010	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	591.82
Check	08/11/2010	Tax	ER SS Police	410.161 · Police FICA	1,381.72	1,973.54
Check	08/11/2010	Tax	ER Med Police	410.162 · Police Medicare	323.15	2,296.69
Check	08/11/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	535.28	2,831.97
Check	08/11/2010	Tax	ER Med PW	430.162 · Public Works Medicare	125.19	2,957.16
Check	08/11/2010	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	2,995.92
Check	08/11/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	3,005.00
Check	08/11/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	3,005.00
Check	08/11/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	3,005.00
Check	08/25/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	3,215.12
Check	08/25/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	3,264.26
Check	08/25/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	0.00	3,264.26
Check	08/25/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	0.00	3,264.26
Check	08/25/2010	Tax	ER SS Admin	406.161 · Administration FICA	118.02	3,382.28
Check	08/25/2010	Tax	ER Med Admin	406.162 · Administration Medicare	27.60	3,409.88
Check	08/25/2010	Tax	ER SS Financial	402.161 · Financial FICA	125.98	3,535.86
Check	08/25/2010	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	3,565.32
Check	08/25/2010	Tax	ER SS Police	410.161 · Police FICA	1,326.94	4,892.26
Check	08/25/2010	Tax	ER Med Police	410.162 · Police Medicare	310.35	5,202.61
Check	08/25/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	515.77	5,718.38
Check	08/25/2010	Tax	ER Med PW	430.162 · Public Works Medicare	120.62	5,839.00
Check	08/25/2010	Tax	ER SS Legis	400.161 · Legislative FICA	0.00	5,839.00
Check	08/25/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	0.00	5,839.00
Check	08/25/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	0.00	5,839.00
Check	08/25/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	0.00	5,839.00
Total Payroll Tax Deposit					5,839.00	5,839.00
PECO 10817-00306						
Bill	09/13/2010	10817-00306	Electricity - Towpath Park	452.361 · Electricity	12.46	Page 6 of 10

East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Total PECO 10817-00306					12.46	12.46
PECO 35783-00508						
Bill	09/13/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	10.20	10.20
Total PECO 35783-00508					10.20	10.20
PECO 69650 -00302						
Bill	09/13/2010	69650-00302	Electric - Township Building	409.361 · Electricity	1,241.96	1,241.96
Total PECO 69650 -00302					1,241.96	1,241.96
Pennsylvania One Call System, Inc.						
Bill	08/10/2010	395102	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	29.75	29.75
Bill	09/13/2010	400371	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	35.10	64.85
Total Pennsylvania One Call System, Inc.					64.85	64.85
Pitney Bowes, Inc.						
Bill	08/20/2010	9772881-AU10	Postage Meter-August	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes, Inc.					49.83	49.83
Pottstown Auto Parts, Inc.						
Bill	08/10/2010	686284	Oil	410.253 · Vehicle Maintenance & Repair	78.84	78.84
Bill	08/10/2010	686284	Supplies	430.253 · Vehicle Maint & Repairs	22.87	101.71
Bill	09/13/2010	687601	Supplies	430.245 · Materials, Supplies	21.56	123.27
Bill	09/13/2010	687601	Supplies	409.373 · Building & Grounds Maintenance	6.00	129.27
Bill	09/13/2010	688495	Supplies	409.373 · Building & Grounds Maintenance	22.20	151.47
Bill	09/13/2010	690091	Supplies	430.245 · Materials, Supplies	46.47	197.94
Total Pottstown Auto Parts, Inc.					197.94	197.94
PrimePay, LLC						
Bill	09/13/2010	21210305	Payroll Service	402.310 · Payroll Services	71.88	71.88
Total PrimePay, LLC					71.88	71.88
Pron, Lisa						
Bill	09/13/2010	Assessment Appeal 18-01-0384-0000 Appeal		301.100 · Real Estate Tax-Current	112.37	112.37
Total Pron, Lisa					112.37	112.37
Quill Corporation						
Bill	09/13/2010	7619256	Park Supplies	452.247 · Materials, Supplies	215.94	215.94
Bill	09/13/2010	7398195	Building Supply	409.373 · Building & Grounds Maintenance	17.99	233.93
Bill	09/13/2010	7398195	Office Supplies	406.210 · Office Supplies	9.38	243.31
Total Quill Corporation					243.31	243.31
Sprint						
Bill	08/20/2010	648089814-032	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					49.99	49.99


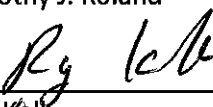



**East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Standard, The						
Bill	09/13/2010	ST9230250001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	09/13/2010	ST9230250001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	09/13/2010	ST9230250001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	09/13/2010	ST9230250001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	09/13/2010	ST9230250001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	09/13/2010	ST9230250001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	09/13/2010	ST9230250001	Life-Police	410.158 · Life Insurance	222.00	610.35
Bill	09/13/2010	ST9230250001	LTD-Police	410.159 · LTD Premim	591.38	1,201.73
Bill	09/13/2010	ST9230250001	Life-PW	430.158 · Life Insurance	66.00	1,267.73
Bill	09/13/2010	ST9230250001	LTD-PW	430.159 · LTD Premium	170.47	1,438.20
Total Standard, The					1,438.20	1,438.20
Staples Credit Plan						
Bill	09/13/2010	7972320000059098	Janitorial	409.220 · Janitorial & Other Supplies	60.54	60.54
Total Staples Credit Plan					60.54	60.54
Suburbia Cleaners, Inc.						
Bill	09/13/2010	83689	Uniforms-Police	410.238 · Uniforms	9.00	9.00
Total Suburbia Cleaners, Inc.					9.00	9.00
The Water Guy						
Bill	08/10/2010	1362166	Supplies	409.220 · Janitorial & Other Supplies	42.99	42.99
Bill	09/13/2010	1373497	Supplies	409.220 · Janitorial & Other Supplies	41.99	84.98
Bill	09/13/2010	1369170	Supplies	409.220 · Janitorial & Other Supplies	32.94	117.92
Total The Water Guy					117.92	117.92
Toshiba America Info Systems, Inc.						
Bill	09/13/2010	54422604	Lease	406.750 · Copier Lease (3 Year Lease)	179.67	179.67
Total Toshiba America Info Systems, Inc.					179.67	179.67
Tractor Supply Credit Plan						
Bill	09/13/2010	6035301200207619	Materials, Supplies	430.245 · Materials, Supplies	20.00	20.00
Total Tractor Supply Credit Plan					20.00	20.00
U.S. Postal Service						
Bill	08/26/2010	43950617	Postage	406.325 · Postage / Bulk Rate Permit	500.00	500.00
Bill	09/13/2010	P25320163	Postage	406.325 · Postage / Bulk Rate Permit	270.60	770.60
Total U.S. Postal Service					770.60	770.60
Ultramax Ammunition						
Bill	09/13/2010	111674	Ultramax brand 40 caliber frangible ammu	410.242 · Operating Supplies - Ammo, etc.	432.00	432.00
Total Ultramax Ammunition					432.00	432.00
Verizon						

East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/20/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	472.75	472.75
Total Verizon					472.75	472.75
Voyager Fleet Systems, Inc.						
Bill	09/13/2010	8469094185008	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,784.63	1,784.63
Bill	09/13/2010	8469094185008	Twp. Fuel	406.337 · Mileage	50.19	1,834.82
Bill	09/13/2010	8469094185008	PW Fuel	430.231 · Unleaded Fuel	131.73	1,966.55
Total Voyager Fleet Systems, Inc.					1,966.55	1,966.55
Wisler Pearlstine						
Bill	08/10/2010	90769	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	300.00	300.00
Bill	08/10/2010	90770	Ivywood	404.310 · Solicitor - Reimbursable	236.00	536.00
Bill	08/10/2010	90771	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	45.00	581.00
Bill	08/10/2010	90772	Bethel Church Estates	404.310 · Solicitor - Reimbursable	14.00	595.00
Bill	08/10/2010	90773	Heather Glen	404.310 · Solicitor - Reimbursable	98.50	693.50
Bill	08/10/2010	90774	Coventry Glen	404.310 · Solicitor - Reimbursable	75.00	768.50
Bill	08/10/2010	90775	Coventry Glen	404.310 · Solicitor - Reimbursable	456.00	1,224.50
Bill	08/10/2010	90776	DiGiuseppe	404.310 · Solicitor - Reimbursable	552.04	1,776.54
Bill	08/10/2010	90777	Painter Tract	404.310 · Solicitor - Reimbursable	783.00	2,559.54
Bill	08/10/2010	90778	Planning Commission	404.314 · Solicitor - Non Reimbursable	14.00	2,573.54
Bill	08/10/2010	90779	SALDO	414.318 · Zoning - Township Solicitor	2,035.00	4,608.54
Bill	08/10/2010	90780	Misty Ridge Estates	404.314 · Solicitor - Non Reimbursable	140.00	4,748.54
Bill	08/10/2010	90781	Bittersweet/Whispering Woods	404.310 · Solicitor - Reimbursable	30.00	4,778.54
Bill	08/10/2010	90785	Meadowbrooke Hunt Fee Dispute	404.314 · Solicitor - Non Reimbursable	177.00	4,955.54
Bill	08/10/2010	90786	Comcast Cable	404.314 · Solicitor - Non Reimbursable	409.00	5,364.54
Bill	08/10/2010	90788	Right to Know	404.314 · Solicitor - Non Reimbursable	834.00	6,198.54
Bill	08/10/2010	90784	General Representation	404.314 · Solicitor - Non Reimbursable	2,894.00	9,092.54
Bill	08/10/2010	90784	Misty Ridge	404.314 · Solicitor - Non Reimbursable	30.00	9,122.54
Bill	08/10/2010	90784	Zoning	414.318 · Zoning - Township Solicitor	279.00	9,401.54
Total Wisler Pearlstine					9,401.54	9,401.54
Wrigley's Office Supply - Admin						
Bill	08/10/2010	356419-0	Supplies	406.210 · Office Supplies	47.93	47.93
Bill	09/13/2010	357695-0	Supplies	406.210 · Office Supplies	49.99	97.92
Bill	09/13/2010	358021-0	Supplies	406.210 · Office Supplies	45.31	143.23
Bill	09/13/2010	357890-0	Supplies	406.210 · Office Supplies	45.94	189.17
Bill	09/13/2010	357268-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	100.85	290.02
Bill	09/13/2010	357268-0	Office Supplies	468.200 · Supplies General	11.88	301.90
Bill	09/13/2010	357268-0	Office Supplies	468.200 · Supplies General	82.79	384.69
Total Wrigley's Office Supply - Admin					384.69	384.69
YIS Inc.						
Bill	08/10/2010	202057	Calibrations	410.256 · VASCAR Calibrations	84.00	84.00
Total YIS Inc.					84.00	84.00
TOTAL					86,209.85	86,209.85

East Coventry Twp. General Fund
Expenses by Vendor Detail
August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
						
			Timothy J. Roland			
						
			Ray Kolb			
						
			W. Atlee Rinehart			
						
			Mariea Geho			
						
			Michael Albert Moyer			

**2009 Highway State Aid Fund
Expenses by Vendor Detail
August 10 through September 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
A-1Traffic Control Products, LLC						
Bill	09/13/2010	9508	Linepainting	438.246 · Line Painting	7,264.24	7,264.24
Total A-1Traffic Control Products, LLC					7,264.24	7,264.24
Bechtelsville Asphalt						
Bill	09/13/2010	BA 8562	19.0 mm 0.3 H PA 64-2	438.245 · Highway Supplies & Materials	497.70	497.70
Total Bechtelsville Asphalt					497.70	497.70
Bill's Auto Repair Untlited						
Bill	09/13/2010	14828	Vehicle Repair	437.251 · Repairs to Vehicles	126.75	126.75
Total Bill's Auto Repair Untlited					126.75	126.75
Citizens & Northern Bank						
Bill	09/13/2010	4798510039171398	Supplies & Materials	438.245 · Highway Supplies & Materials	66.28	66.28
Total Citizens & Northern Bank					66.28	66.28
Clark Industrial Supply, Inc.						
Bill	08/10/2010	49724	Supplies	437.374 · Repairs - Machinery & Equip	118.90	118.90
Total Clark Industrial Supply, Inc.					118.90	118.90
A. Weigand, Inc.						
Bill	09/13/2010	103922	Signs	433.245 · Materials & Supplies	229.00	229.00
Total H. A. Weigand, Inc.					229.00	229.00
Lane Enterprises, Inc.						
Bill	09/13/2010	266599	HDLT, 18" HDPE w/Bell End	436.245 · Drainage - Storm Sewers Materia	338.00	338.00
Total Lane Enterprises, Inc.					338.00	338.00
PECO						
Bill	08/10/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.29	82.29
Bill	08/10/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	140.11	222.40
Total PECO					222.40	222.40
Plasterer Equipment Co., Inc.						
Bill	08/10/2010	01 357642	Repair	437.374 · Repairs - Machinery & Equip	135.96	135.96
Bill	09/13/2010	358454	Repair	437.374 · Repairs - Machinery & Equip	200.40	336.36
Total Plasterer Equipment Co., Inc.					336.36	336.36
Sanatoga Blacktop						
Bill	08/10/2010	419-00446	19.0mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	1,049.61	1,049.61
Bill	09/13/2010	419 00493	19.0mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	2,061.12	3,110.73
Bill	09/13/2010	419 00589	19.0mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	2,281.29	5,392.02
Bill	09/13/2010	419 00575	9.5 mm .3-3 E PG 64-22	438.245 · Highway Supplies & Materials	264.43	5,656.45
Bill	09/13/2010	419 00476	19.0mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	1,483.69	7,140.14
Bill	09/13/2010	419 00515	25.0mm, 19.0mm .3-3 PG 64-22	438.245 · Highway Supplies & Materials	451.62	7,591.76

**2009 Highway State Aid Fund
Expenses by Vendor Detail
August 10 through September 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Total Sanatoga Blacktop					7,591.76	7,591.76
Sanatoga Quarry						
Bill	09/13/2010	420 01559	AC20/Ton	438.245 · Highway Supplies & Materials	93.50	93.50
Bill	09/13/2010	420 01769	AC20/Ton	438.245 · Highway Supplies & Materials	127.50	221.00
Total Sanatoga Quarry					221.00	221.00
Simpson's Metal Refinishing						
Bill	08/10/2010	2047	2002 Ford Dump Truck- Sandblast	437.251 · Repairs to Vehicles	500.00	500.00
Bill	08/10/2010	2047	Sandblast Rear frame	437.251 · Repairs to Vehicles	200.00	700.00
Bill	08/10/2010	2047	Clean up and prep for paint	437.251 · Repairs to Vehicles	385.00	1,085.00
Bill	08/10/2010	2047	Paint Frame & Dump Bottom	437.251 · Repairs to Vehicles	247.50	1,332.50
Bill	08/10/2010	2047	Paint & Primer Dump Body	437.251 · Repairs to Vehicles	220.00	1,552.50
Bill	08/10/2010	2047	Black Rustshield	437.251 · Repairs to Vehicles	160.00	1,712.50
Bill	08/10/2010	2047	Yellow A/E	437.251 · Repairs to Vehicles	180.00	1,892.50
Bill	08/10/2010	2047	Med Reducer	437.251 · Repairs to Vehicles	22.00	1,914.50
Bill	08/10/2010	2047	Tape, paper, misc. clean up	437.251 · Repairs to Vehicles	50.00	1,964.50
Total Simpson's Metal Refinishing					1,964.50	1,964.50
TOTAL					18,976.89	18,976.89


Timothy J. Roland


Ray Kolb


W. Atlee Rinehart


Maria Geho


Michael Albert Moyer

**2009 Sewer Operating Fund
Expenses by Vendor Detail
August 10 through September 13, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Arro Consulting, Inc.						
Bill	09/13/2010	5562	Sewer Expense	429.310 · Engineer Fees	162.50	162.50
Bill	09/13/2010	5577	Engineer Fees	429.310 · Engineer Fees	227.50	390.00
Bill	09/13/2010	5575	Engineer Fees	429.310 · Engineer Fees	503.75	893.75
Bill	09/13/2010	5574	Engineer Fees	429.310 · Engineer Fees	600.00	1,493.75
Total Arro Consulting, Inc.					1,493.75	1,493.75
Citizens & Northern Bank						
Bill	09/13/2010	4798....1398	Misc. Expenses	440.000 · Miscellaneous Expenses	36.99	36.99
Total Citizens & Northern Bank					36.99	36.99
North Coventry Municipal Authority						
Bill	09/13/2010	ECCS07-10	July 2010 Treatment Costs	430.100 · NorCo Sewer Authority Fees	10,568.11	10,568.11
Total North Coventry Municipal Authority					10,568.11	10,568.11
PECO Energy						
Bill	09/13/2010	17230-44041	Electric- PS#1	440.060 · Electric	351.19	351.19
Bill	09/13/2010	94549-91004	Electric - PS#2	440.060 · Electric	177.58	528.77
Bill	09/13/2010	94550-85005	Electric-PS#3	440.060 · Electric	251.72	780.49
Bill	09/13/2010	45082-25003	Electric-PS#4	440.060 · Electric	399.74	1,180.23
Bill	09/13/2010	02850-40039	Electric-PS#5	440.060 · Electric	190.81	1,371.04
Total PECO Energy					1,371.04	1,371.04
Pennsylvania American Water Co., Inc.						
Bill	08/20/2010	24-1833305-6	Water - PS#3	440.070 · Water	21.27	21.27
Bill	08/20/2010	24-1842783-3	Water - PS#2	440.070 · Water	29.18	50.45
Bill	08/20/2010	24-1833307-2	Water - PS#4	440.070 · Water	13.18	63.63
Total Pennsylvania American Water Co., Inc.					63.63	63.63
Verizon						
Bill	08/10/2010	610-970-5573	Telephone - PS#1	440.065 · Telephone	35.00	35.00
Bill	08/10/2010	610-323-5297	Telephone-PS#2	440.065 · Telephone	26.60	61.60
Bill	08/10/2010	610-323-6598	Telephone-PS#3	440.065 · Telephone	30.10	91.70
Bill	08/10/2010	610-323-3734	Telephone-PS#5	440.065 · Telephone	31.57	123.27
Bill	08/20/2010	610-495-0979	Telephone - PS#4	440.065 · Telephone	31.21	154.48
Bill	08/20/2010	610-970-5573	Telephone - PS#1	440.065 · Telephone	8.14	162.62
Bill	09/13/2010	610-970-5573	Telephone-PS#1	440.065 · Telephone	30.00	192.62
Bill	09/13/2010	610-323-5297	Telephone-PS#2	440.065 · Telephone	26.86	219.48
Bill	09/13/2010	610-323-6598	Telephone-PS#3	440.065 · Telephone	30.36	249.84
Bill	09/13/2010	610-495-0979	Telephone-PS#4	440.065 · Telephone	30.00	279.84
Bill	09/13/2010	610-323-3734	Telephone-PS#5	440.065 · Telephone	30.00	309.84
Total Verizon					309.84	309.84
Wisler Pearlstine, LLP						
Bill	08/10/2010	90782	Sewer Liens	429.320 · Legal Fees	166.00	166.00

2009 Sewer Operating Fund
Expenses by Vendor Detail
August 10 through September 13, 2010


Type	Date	Num	Memo	Account	Amount	Balance
Bill	08/10/2010	90784	Sewer Liens	429.320 · Legal Fees	151.00	317.00
Bill	08/10/2010	90784	Sewer Liens	429.320 · Legal Fees	114.00	431.00
Total Wisler Pearlstine, LLP					431.00	431.00

TOTAL

14,274.36 14,274.36



Timothy J. Roland



Ray Kolb



W. Atlee Rinehart



Maria Geho



Michael Albert Moyer

2009 Traffic Impact Fee Fund
Expenses by Vendor Detail

August 10 through September 13, 2010

Type	Date	Num	Memo	Account	Amount	Balance
East Coventry Township Escrow Account						
Bill	09/13/2010	Reimbursement	Reimbursement, Lot 32	361.312 · Traffic Impact Fees North Area	1,000.00	1,000.00
Total East Coventry Township Escrow Account					1,000.00	1,000.00
McMahon Associates, Inc.						
Bill	09/13/2010	128374	Route 724	433.100 · Traffic Signals Design	360.00	360.00
Bill	09/13/2010	128261	Route 724	433.100 · Traffic Signals Design	3,861.48	4,221.48
Total McMahon Associates, Inc.					4,221.48	4,221.48
Ryan Homes						
Bill	09/13/2010	Reimbursement	Lot 82 Reimb.	361.312 · Traffic Impact Fees North Area	1,000.00	1,000.00
Total Ryan Homes					1,000.00	1,000.00
Wisler Pearlstine, LLP						
Bill	08/10/2010	90787	Route 724	440.000 · Legal & Professional Expenses	285.00	285.00
Total Wisler Pearlstine, LLP					285.00	285.00
TOTAL					6,506.48	6,506.48


Timothy J. Roland


Ray Kolb


W. Atlee Rinehart


Mariya Geho


Michael Albert Moyer